

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.5,097/- to Vodafone Limited, Hyderabad towards mobile phone charges to bearing No. 7799245634, 7799245635, 7799223493, 7799002640 and from 7799003091 to 7799003098 of Labour Employment Training and Factories Department for the period from 25<sup>th</sup> November to 24<sup>th</sup> December, 2010 – Orders - Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O. Rt. No. 28** ,

**Dated:05-01-2011.**

**Read:-**

From Vodafone Limited, Hyderabad, Telephone Bill No.0053938546-57,  
Dated:25.12.2010.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.5,097/- (Rupees Five thousand and Ninety Seven only) to Vodafone Limited, Hyderabad towards Phone charges of Cell hone bearing Nos. 7799245634, 7799245635, 7799223493, 7799002640 and from 7799003091 to 7799003098 for the period from 25<sup>th</sup> November to 24<sup>th</sup> December, 2010 used by the Joint Secretary / Assistant Secretaries / P.S. to Secretary / 8 Section Officers of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Vodafone Limited, Hyderabad

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

**L.RAM DAS**  
JOINT SECRETARY TO GOVERNMENT

**To**  
The Labour Employment Training & Factories  
(OP Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**